



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

JSE DEBT LISTING REQUIREMENTS REGISTER OF PROCUREMENT

Extract of DLR

Procurement

- 7.12 If the applicant issuer is a state-owned entity or municipality and has a policy dealing with procurement of services and/or products, this policy must be current and published on the issuer's website.
- 7.13 A current register of procurement of services and/or products representing 10% or more of the annual procurement spend of the applicant issuer must be maintained by the applicant issuer and must be made available on the website of the applicant issuer when the applicant issuer publishes its annual financial statements. The register must disclose at least the following:
- (a) Parties to the agreement;
 - (b) Brief description as to the nature of the agreement;
 - (c) Date of the agreement and duration; and
 - (d) Total value of the agreement for the duration period.
- A negative statement must be made if there are no such procurement partners at that level.
- 7.14 Any amendments to the policy dealing with procurement must be announced immediately. Any instances of deviations from the policy dealing with the procurement of services and/or products must be announced on SENS immediately together with reasons for the deviation.

Tenders Awarded

Please refer to the following link for the listing of tenders awarded by the City:

<https://www.capetown.gov.za/Work%20and%20business/Doing-business-with-the-city/Tenders-RFQs-and-supply/Tenders-awarded>

Vendor Name	Tender Reference	Contract ID	Short Description	Total Spend 2025	FY2024/25 Spend
ASLA KONSTRUKSIE EDMS BPK	067Q/2020/21	C.0000002241	Construction Of Civil And Electrical Infrastructure And Top Structures	R113 224 202.96	R403 173.10
	096Q/2022/23	C.0000006734	Correct Vendor No Electrical Infrastructure For Infil	R113 276 228.53	R67 076 030.58
	187Q/2022/23	C.0000004817	Macassar Housing Project Phase 1605 Erven : Construction Of Bng Top	R176 525 726.47	R110 223 924.18
	235Q/2021/22	C.0000002862	Atlantis Kanonkop Phase 2A: Servicing Of 1762 Sites And	R281 455 531.68	R78 480 861.04
	240Q/2023/24	C.0000006958	Construction Of 126 Top	R34 925 829.28	R8 092 194.66
	271Q/2022/23	C.0000007118	Construction Of Gordon' S Bay Sewage Pump Station And Rising Main	R97 079 930.88	R49 453 135.30
	399Q/2022/23	C.0000006754	Correct Vendor Number: Elsie River Infill Housin	R45 508 946.67	R24 074 476.01
	007Q/2023/24	C.0000005940	Upgrade Of Kommetjie Main Road, From Capri Drive To Wood Road	R25 969 085.90	R13 287 717.94
	046Q/2023/24	C.0000006899	Construction Of Phase 2A Irt Infrastructure: Work Package W1 Along Im	R88 659 413.24	R43 609 964.47
	113Q/2023/24	C.0000006617	Rehabilitation Of Jakes Gerwel Drive North And South Bound Carriageway	R36 218 111.38	R12 121 144.92
	139Q/2022/23	C.0000004785	Construction Of Phase 2A Trunk Infrastructure, E1 Govan Mbeki (M9) H	R240 555 560.62	R83 724 400.76
	176Q/2023/24	C.0000007224	Construction Of Fish Hoek	R15 651 889.47	R2 808 033.89
	242Q/2022/23	C.0000005536	Construction Of Phase 2A Irt Infrastructure: Work Package W2 Along Tur	R82 081 340.14	R41 758 132.26
	309Q/2021/22	C.0000005441	Framework Contract For The Provision Of Traffic Calming Measures And F	R7 238 260.04	R425 055.43
	338Q/2021/22	C.0000005599	Framework Tender For Road Rehabilitation, Resurfacing And Ancillary	R77 623 279.96	R39 240 309.96
CSV CONSTRUCTION (PTY)LTD	106Q/2022/23	C.0000003946	Construction Of A New Bulk Outfall Sewer And Associated Works In Monta	R313 708 108.47	R113 292 636.84
	214Q/2022/23	C.0000004881	Upgrade Of The Bayside Canal From Blaauwberg Road To Rietvlei, Milne	R68 985 803.06	R34 037 311.28
	256Q/2019/20	C.0000003656	Sir Lowry'S Pass River, 2.7Km River Upgrade From The N2 To False Bay,	R404 589 284.31	R95 787 917.19
	314Q/2021/22	C.0000003036	Upgrade Of Coastal Infrastructure At Small Bay, Bloubergstrand	R37 066 125.37	R13 734 908.05
	295Q/2021/22	C.0000003492	Civil, Building And Demolition Works For The Upgrade And Expansion Of	R468 819 102.62	R123 859 086.58
	034Q/2021/22	C.0000006954	Novation For The Maintenance, Redecoration, Alterations And Additio	R27 471 533.90	R19 639 907.72
H & I JV	034Q/2021/22	C.0000006955	Novation For The Maintenance, Redecoration, Alterations And Additi	R3 006 453.29	R2 274 122.05
	034Q/2021/22	C.0000006956	Novation For The Maintenance, Redecoration, Alterations And Additi	R12 803 117.17	R10 350 844.56
	034Q/2021/22	C.0000006963	Novation For The Maintenance, Redecoration, Alteration	R4 508 657.81	R1 767 909.59
H AND I CONSTRUCTION (PTY) LTD	144Q/2020/21	C.0000006927	Novation Maintenance, Alterations, Additions To And Constructio	R120 566 584.93	R157 299 664.41
	204Q/2020/21	C.0000006717	Novation Construction Of The Irt Phase 2A Depots East And West	R189 884 847.72	R157 192 651.33
	295Q/2021/22	C.0000006957	Civil, Building And Demolition Works For The Upgrade And E	R249 047 544.98	R141 841 333.17
INENZO WATER (PTY) LTD	003Q/2019/20	C.0000003573	Design-Build Of Mechanical And Ecterical Works For The Bellville Da P	R78 656 059.49	R14 652 010.00
	005Q/2021/22	C.0000000017	Archimedes Pumps: Repair , Service And Maintenance	R15 161 908.20	R2 604 080.23
	307Q/2022/23	C.0000006288	Design-Build Of Mechanical, Electrical And Civil Works For The Replace	R90 723 691.22	R26 610 291.87
	376Q/2018/19	C.0000003646	Design-Build Of Mechanical And Electrical Works	R313 718 008.83	R66 676 730.79
ISUZU TRUCK CENTRE	049G/2022/23	C.0000004711	Supply And Delivery Of Various Refuse Compactors	R249 221 941.81	R68 501 874.75
	077G/2021/22	C.0000002656	Supply And Delivery Of Various Light Commercial And Passe	R293 266 944.53	R26 666 463.11
	133G/2022/23	C.0000005607	Supply And Delivery Of Various Trucks	R343 926 953.95	R193 093 193.88
	318S/2020/21	C.0000002685	Request For Service Providers To Be Part Of A Panel Offering Servicing	R32 908 762.84	R10 600 590.45
KIDROGEN PTY LTD	396G/2022/23	C.0000005997	Supply And Delivery Of Various Trucks With Aerial Platforms	R64 522 511.61	R43 264 068.61
	CM28941	C.0000001666	Mycitl Phase 1: Deviation Regarding 12 Year Vehicle Operator Contracts	R2 705 579 029.11	R338 357 559.59
MARTIN AND EAST (PTY) LTD	024Q/2022/23	C.0000003427	Construction Of Waste Disposal Cells, Ponds, Pipelines, Progressive C	R177 745 600.15	R52 854 138.67
	131Q/2021/22	C.0000003160	Term Tender For Construction Of Optic Fibre	R35 126 165.84	R672 616.88
NEJENI CONSTRUCTION AND PROJECTMANA	165Q/2019/20	C.0000001969	Term Tender For Road Resurfacing And Ancillary Works.	R109 520 114.98	R6 319 861.44
	168Q/2022/23	C.0000004798	Construction Of The Phase 2A Irt Infrastructure : Work Package E6 Alon	R277 586 767.97	R122 810 873.00
	177Q/2021/22	C.0000002955		R12 071 838.80	R2 678 755.34
	184Q/2021/22	C.0000003104	Upgrading Of Broadway Boulevard From Main To Altena Road: Strand	R36 060 398.81	R18 541.90
	190Q/2022/23	C.0000005171	Construction Of Lourens River Flood Alleviation Measures- Phase 1J Str	R50 939 188.28	R23 313 238.74
	215Q/2020/21	C.0000002480	Term Tender For Minor Stormwater Infrastructure Works	R11 375 586.86	R2 912 668.19
	245Q/2021/22	C.0000003731	Term Tender For The Construction Of Synthetic Pitches Central Region	R20 086 267.10	R5 104 582.33
	245Q/2021/22	C.0000003732	Term Tender For The Construction Of Synthetic Pitches North Region	R19 771 695.43	R18 591 246.47
	245Q/2021/22	C.0000003751	Term Tender For The Construction Of Synthetic Pitches North Region	R63 097 317.35	R45 535 639.41
	245Q/2021/22	C.0000005159	(South Region)Term Tender For The Construction Of Synthetic Pitches A	R11 750 141.64	R10 135 359.70
	247Q/2021/22	C.0000003496	Term Tender For The Construction Of Athletic Tracks And Repairs And Ma	R79 282 712.65	R50 224 130.32
	251Q/2020/21	C.0000001103	Term Tender For Plastic Road Marking Services	R3 183 951.00	R484 228.16
	265Q/2021/22	C.0000003226	Term Tender For Trenchless Rehabilitation Of Water Main	R101 275 544.45	R50 139 682.03
	310Q/2020/21	C.0000000793	Construction Of The Extension Of The Existing Landfill Gas Extraction	R9 862 393.45	R4 010 895.20
	340Q/2020/21	C.0000003276	Term Tender For Stormwater And River Infrastructure Works	R12 264 965.54	R2 612 704.08
	382Q/2022/23	C.0000006577	Construction Of The Phase 2A Irt Infrastructure: Work Package E4 Along	R109 435 403.59	R33 881 180.81
	412Q/2022/23	C.0000005947	Construction Of The Phase 2A Irt Infrastructure: Work Package E2 Along	R124 978 235.51	R78 814 548.58
	049Q/2020/21	C.0000000866	Laying Of New Water Mains, Fire Hydrants And Valve	R53 148 788.39	R14 778 947.66
	073Q/2021/22	C.0000004501	Term Tender For Rehabilitation Of Cape Flats 1 And 2 Bulk Sewers	R150 400 780.02	R63 770 654.06
	107Q/2018/19	C.0000000396	Term Tender For Civil Engineering Works With The City Of Cape Town	R937 413 962.21	R155 860 311.37
	111Q/2022/23	C.0000004826	Term Tender For Emergency Repairs And Maintenance Of Water Infrastru	R111 142 554.45	R50 593 353.15
	182Q/2020/21	C.0000001989	Term Tender For Supply,Delivery,Installation And Maintenance Of Paving	R94 945 608.38	R19 957 096.92
	188Q/2022/23	C.0000005896	Term Tender For The Appointment Of Civil Engineering Contractors For T	R25 504 585.02	R8 638 277.14
	224Q/2021/22	C.0000006021	Term Tender For Erection Of Prefabricated Units And Associated Civils	R11 630 876.42	R11 002 625.25
	224Q/2021/22	C.0000006022	Term Tender For Erection Of Prefabricated Units And Associated Civils	R3 002 387.76	R1 000 000.00
358Q/2018/19	C.0000001445	Term Tender For Laying Of New Sewer Mains	R6 018 911.27	R3 450 633.09	
366Q/2021/22	C.0000003950	Term Tender For The Appointment Of A Panel Of Civil Engineering	R16 035 476.29	R8 055 727.16	
PCI INENZO RAUBEX DEVCOTECH CONSORT	146Q/2021/22	C.0000003494	Design Build Of Mechanical And Electrical Works For Th	R1 702 949 896.15	R770 823 096.22
Transit Solutions (Pty) Ltd	025S/2021/22	C.0000003344	Supply Of On Road Fuelling, Management Information Service	R30 147 128.57	R4 433 127.75
Transport FM Services (Pty) Ltd	DP8439	C.0000000641	Provision Of Facility And Cash Management Services In Respect Of Selec	R473 825 075.15	R336 977 882.46
TRIPLE C MAINTENANCE AND SERVICES C	049Q/2020/21	C.0000000662	Laying Of New Water Mains, Fire Hydrants And Valve	R67 919 139.47	R20 538 410.56
	090Q/2023/24	C.0000006695	Construction Of Nonmotorised Transport Facilities In Heideveld	R12 620 969.68	R1 653 736.43
	094Q/2023/24	C.0000006489	Construction Of Non-Motorised Transport Facilities And Universal Acces	R13 780 632.51	R3 371 665.22
	104Q/2023/24	C.0000006793	Construction Of Non-Motorised Transport Facilities And Universal	R11 552 000.56	R3 058 649.00
	142Q/2019/20	C.0000000365	Term Tender For Traffic Calming Features And Footways	R47 123 973.28	R36 093.87
	145Q/2023/24	C.0000006708	Construction Of Nonmotorised Transport Facilities In Hanover Park	R7 620 408.18	R3 036 351.57
	147Q/2023/24	C.0000006786	The Construction Of Non-Motorised Transport Facilities And Universal A	R18 706 165.58	R3 887 939.48
	165Q/2019/20	C.0000000147	Term Tender For Road Resurfacing And Ancillary Works.	R445 309 803.22	R96 071 518.83
	309Q/2021/22	C.0000005260	Framework Contract For The Provision Of Traffic Calming Measures And F	R19 247 587.09	R7 893 466.11
	309Q/2021/22	C.0000005387	Framework Contract For The Provision Of Traffic Calming Measures And F	R29 665 524.25	R14 420 687.23
	321Q/2021/22	C.0000005431	Term Tender For Trench Re-Instatement Within Road Reserves And Council	R34 444 791.98	R18 590 580.37
	321Q/2021/22	C.0000005432	Term Tender For Trench Re-Instatement Within Road Reserves And Council	R4 668 247.26	R2 201 929.96

ZANA MANZI SERVICES (PTY) LTD	338Q/2021/22	C.0000005652	Framework Tender For Road Rehabilitation, Resurfacing And Ancillary	R353 886 219.32	R195 974 193.20
	350Q/2021/22	C.0000005756	Term Tender For Hard Surfacing, Resurfacing And Ancillary Works For Ro	R7 337 231.60	R4 437 333.01
	350Q/2021/22	C.0000005911	Term Tender For Hard Surfacing, Resurfacing And Ancillary Works For Ro	R6 735 805.90	R939 003.85
	372Q/2021/22	C.0000005880	Term Tender For Repairs And Maintenance Of Asphalt And Paved Surfaces	R194 179.09	R15 934.10
	372Q/2021/22	C.0000005935	Term Tender For Repairs And Maintenance Of Asphalt And Paved Surfaces	R536 276.23	R491 585.51
	372Q/2021/22	C.0000005941	Term Tender For Repairs And Maintenance Of Asphalt And Paved Surfaces	R2 007 035.56	R904 508.56
	021S/2019/20	C.0000002441	Provision Of Operation, Maintenance And Management Services For The Fe	R47 763 310.16	R32 427 296.73
	313G/2022/23	C.0000005916	Servicing, Repair And Maintenance Of Belt Presses And Decanter Centrif	R302 886.25	R250 476.25
	441S/2010/11	C.0000002087	Operations, Maintenance And Management Of The Zand	R1 418 388 811.22	R292 464 754.22
	442S/2010/11	C.0000001434	Operations, Maintenance And Management Of The Zand	R264 757 671.62	R33 323 204.29
Zutari (Pty) Ltd	042S/2021/22	C.0000002380	Provision Of Professional Services For The Planning And I	R859 100.84	R165 198.34
	067C/2022/23	C.0000004449	Provision Of Professional Services In Respect Of The Steenbras Pumped	R17 212 468.13	R8 585 631.80
	068C/2019/20	C.0000002250	Provision Of Professional Services For The Detail	R16 369 882.82	R5 291 567.64
	194C/2020/21	C.0000001703	Term Tender For The Provision Of Multidisciplinary	R476 701 162.01	R135 050 813.20
	194C/2020/21	C.0000003069	Term Tender For The Provision Of Multidisciplinary	R116 339 430.79	R41 483 468.55
	198C/2017/18	C.0000001606	Provision Of Professional Services: Business Plann	R275 536 999.51	R46 894 623.13
	210C/2022/23	C.0000005685	Provision Of Various Built Environment Professional Services	R1 702 654.69	R1 131 974.32
	266C/2021/22	C.0000004056	Provision Of Professional Consultant Services For Construction And Rel	R54 180 830.03	R23 503 184.95
	370C/2021/22	C.0000004452	Provision Of Professional Services Technical Support And Implementati	R7 206 174.52	R4 641 389.25
	459C/2010/11	C.0000001524	Provision Of Professional Services: Decommissionin	R6 682 633.54	R1 163 555.10